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SECRET
(When Filled In)

[illegible]

FORM 1822
4-61

SECRET

(1)

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Standard Form No. 1034
7 GAO 5930
1-34-105-01**PUBL' VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. 7U. S. Department of the Navy Air Force
(Department, bureau, or establishment)Voucher prepared at Baltimore, Maryland 8/21/62
(Give place and date)Payee's Account No. AD-51011 Discount Terms 11-3TO Westinghouse Electric Corporation -- Air Arm Division
(Payee)P. O. Box 1693 M/C 1226 Baltimore 3, Maryland
(Address)

PAID BY

Contract No. AF33(657)-7351 Date 2/26/62 Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from UE-1025 Weight _____ Govt. B/L No. _____

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | Quantity | UNIT PRICE | | AMOUNT | |
|-----------------------|---------------------------------------|---|----------|------------|-----|--------|------------------|
| | | | | Cost | Per | | |
| | <u>7/1/62</u> TO <u>7/31/62</u> | <u>Cost Reimbursable</u> <u>Forwarded From Statement of Cost</u> | | | | | <u>63,928.00</u> |
| | | <u>Navy Auditor NAO/EST/BALTO.</u> | | | | | |
| | | TOTAL | | | | | <u>63,928.00</u> |

PAYMENT: (PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES

Amount verified; correct for \$63,928.00

(Signature or initials) _____

Approved for _____ = \$ 63,928.00

By _____

Title _____

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

24 SEP
(Date)

tracting Officer)

AGREEMENT IN ANY FORM

| ACCOUNTING CLASSIFICATION (REVISED 12-57) | | | | | | | | |
|---|-----------------|------------------------|------------------------|--------------------------------|-----------------------|------------------|--------|--------|
| Appropriation Symbol and Sub-head | Object Class | Expenditure Account | Chargeable Activity | Bureau Control Activity No. | Bureau Control No. | Subauthorization | | Amount |
| | | | | | | Activity | Number | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| P.R. No's | | | | | Project Order Date | | | |

I.R. No's. _____ Project Order Date _____

Paid by { Check No. _____ for \$ _____ on Treasurer of the United States in favor of payee named above.

Check No. _____ for _____ (Amount) on _____ (Name of bank)

Cash, \$ _____, on _____, 19 _____ Payee

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

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